

**Remit Address:**

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing:**

**Billing Address:**

**Paul Moya for Congress**  
**Attention: Accounts Payable**  
**P.O. Box 26328**  
**Albuquerque, NM 87125**

**INVOICE**

Advertiser	POL/Paul Moya/Congress/NM/Dem	Invoice #	1534601-1
Product	CD-1	Invoice Date	05/20/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/20/18
Property	KRQE	Order #	1534601
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	05/15/18 - 05/20/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRQE	M-F 4-430a	M-F 4-430a		05/14/18 to 05/20/18	3x	-- WTF--				
	KRQE			W	05/16/18	:00			<del>\$40.00</del>	Credited	1
	KRQE			Th	05/17/18	:00			<del>\$40.00</del>	Credited	2
	KRQE			F	05/18/18	:30	4:24 AM	Paul MoyaI t sTi me	\$10.00		3
2	KRQE	KRQE News 13 @430a	430a-50a		05/14/18 to 05/20/18	2x	-- WTF--				
	KRQE			Th	05/17/18	:00			<del>\$25.00</del>	Credited	2
	KRQE			F	05/18/18	:30	4:59 AM	Paul MoyaI t sTi me	\$25.00		1
3	KRQE	KRQE News 13 @5a	KRQE News 13 @5a		05/14/18 to 05/20/18	3x	-- WTF--				
	KRQE			W	05/16/18	:00			<del>\$75.00</del>	Credited	2
	KRQE			Th	05/17/18	:00			<del>\$75.00</del>	Credited	3
	KRQE			F	05/18/18	:00			<del>\$75.00</del>	Credited	1
4	KRQE	KRQE News 13 @Noon	12p-1230p		05/14/18 to 05/20/18	2x	-- WTF--				
	KRQE			Th	05/17/18	:00			<del>\$250.00</del>	Credited	1
	KRQE			F	05/18/18	:30	12:15 PM	Paul MoyaI t sTi me	\$250.00		2
5	KRQE	KRQE News 13 @530p	530p-6p		05/14/18 to 05/20/18	1x	-- WTF--				
	KRQE			F	05/18/18	:30	5:53 PM	Paul MoyaI t sTi me	\$500.00		1
6	KRQE	KRQE News Sunday 6AM	Su 6a-7a		05/14/18 to 05/20/18	1x	-----S				
	KRQE			Su	05/20/18	:00			<del>\$25.00</del>	Credited	1
7	KRQE	KRQE News Sunday 7AM	Su 7a-8a		05/14/18 to 05/20/18	1x	-----S				
	KRQE			Su	05/20/18	:30	7:58 AM	Paul MoyaI t sTi me	\$150.00		1
8	KRQE	Su KRQE News 13@10	10p-1035p								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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**PO Box 844304**  
**Dallas, TX 75284**  
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**Billing:**

**Billing Address:**

**Paul Moya for Congress**  
**Attention: Accounts Payable**  
**P.O. Box 26328**  
**Albuquerque, NM 87125**

# INVOICE

Advertiser	POL/Paul Moya/Congress/NM/Dem
Product	CD-1
Estimate Number	

<b>Invoice #</b>	<b>1534601-1</b>
Invoice Date	05/20/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/20/18

Property	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	1534601
Alt Order #	
Deal #	
Order Flight	05/15/18 - 05/20/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KRQE	Su KRQE News 13@10	10p-1035p		05/14/18 to 05/20/18	1x	-----S				
	KRQE			Su	05/20/18	:30	10:25 PM	Paul MoyaI t sTi me	\$500.00		1

Aired Spots**6**

Gross Total **\$1,435.00**

Agency Commission **\$215.25**

Net Amount Due **\$1,219.75**

**ABQ GRT Ju 17 7.500 7.5% \$91.48**

Amount Due **\$1,311.23**

Payment Terms 30 Days

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